

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6									
1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. SP0600-98-D-4584			2. DELIVERY ORDER/ CALL NO. Q2U5		3. DATE OF ORDER/CALL 2001Jul11		4. REQ/ PURCH. REQUEST NO. FP28051187Z2U5		5. PRIORITY										
6. ISSUED BY AFFTC/PK WILLIAM GOULD/661-277-7583 5 S WOLFE AVE EDWARDS AFB, CA 93524-1185			CODE FA9301		7. ADMINISTERED BY (if other than 6) DEFENSE FUEL SUPPLY CENTER - DLA600 8725 JOHN J KINGMAN RD FORT BELVIER, VA 22060-6222			CODE DLA600		8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)									
9. CONTRACTOR EAGLE AVIATION 4426 HWY 2 EAST KALISPELL, MT 59901-7501			CODE 019F3		FACILITY		10. DELIVER TO FOR POINT BY (Date) SEE SCHEDULE		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED										
12. DISCOUNT TERMS Net 30 Days						13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15													
14. SHIP TO SEE SCHEDULE ATTN:			CODE		15. PAYMENT WILL BE MADE BY DFAS-DY/FP - F03000 1050 FORRER BLVD DAYTON, OH 45420-1472			CODE F03000		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:10%; padding: 5px;">16. TYPE OF ORDER</td> <td style="width:10%; padding: 5px;">DELIVERY/ CALL</td> <td style="width:5%; padding: 5px;"><input checked="" type="checkbox"/></td> <td style="padding: 5px;">This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.</td> </tr> <tr> <td style="padding: 5px;"></td> <td style="padding: 5px;">PURCHASE</td> <td style="padding: 5px;"></td> <td style="padding: 5px;">Reference your quote dated _____ Furnish the following on terms specified herein.</td> </tr> </table>												16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.		PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Govt. agency or in accordance with and subject to terms and conditions of above numbered contract.																
	PURCHASE		Reference your quote dated _____ Furnish the following on terms specified herein.																
<p style="text-align: center;">ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.</p> <table style="width:100%;"> <tr> <td style="width:33%; text-align: center;">NAME OF CONTRACTOR</td> <td style="width:33%; text-align: center;">SIGNATURE</td> <td style="width:33%; text-align: center;">TYPED NAME AND TITLE</td> <td style="width:10%; text-align: center;">DATE SIGNED (YYYYMMDD)</td> </tr> </table> <p><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</p>												NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)				
NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)																
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule																			
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/ SERVICES				20. QUANTITY ORDERED/ ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT								
		SEE SCHEDULE																	
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle					24. UNITED STATES OF AMERICA BY: David Stocking <i>David Stocking</i> CONTRACTING / ORDERING OFFICER				25. TOTAL \$11,426.98										
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVT. REP. _____					27. SHIP NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		28. DO VOUCHER NO.		30. INITIALS										
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____					31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR										
									34. CHECK NUMBER										
									35. BILL OF LADING NO.										
37. RECEIVED AT		38. RECEIVED BY		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.									

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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION B Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Gasoline, unleaded, 786-08 FFP NSN 9130-00-148-7130 SIGNAL CODE A		Gallon	\$	\$

NET AMT	\$
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Gasoline, Unleaded, Regular, 786-08 FFP - TT W/pump into 2/25,000 and 3/10,000 gallon tanks at Bldg. 8409. Detention charges: \$70.00 per hour. No free time in excess of one hour. This order is for delivery to Bldg. 8409 on 11Jul 01. Item number 786-08. Call number Q2U5. The price includes 1.34435 taxes and CA tax of 0.18. 10 percent variation authorized. Fuels Management placed this order. This order is for payment purposes only. NSN 9130-00-148-7103 MILSTRIP FP28051187Z2U5 PURCHASE REQUEST NUMBER FP28051187Z2U5 SIGNAL CODE A	8,500.00	Gallon	\$1.34435	\$11,426.98

NET AMT	\$11,426.98
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ACRN AA Funded Amount	\$11,426.98
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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED SP0600-98-D-4584-Q2U5	PAGE 3 OF 6
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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

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SECTION E Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government

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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION F Deliveries or Performance

DELIVERY INFORMATION

CLINS	DELIVERY DATE	UNIT OF ISSUE	QUANTITY	FOB	SHIP TO ADDRESS
0001	POP 01-SEP-98 TO 31-AUG-01	Gallon			
0001AA	11-JUL-01	Gallon	8,500.00	Dest.	FP2805 FUELS MANAGEMENT OFFICER - FP2805 120 N ROSAMOND AVE EDWARDS AFB, CA 93524-6570 SHERYL THOMPSON 661-277-2281

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NAME OF OFFEROR OR CONTRACTOR
EAGLE AVIATION

SECTION G Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.FC01 61 OAC47 503000 PSR232564
AMOUNT: \$11,426.98

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